



AGENDA TITLE: Approve Downtown Lodi Business Partnership 2012 Annual Report, Adopt

Resolution of Intention to Levy Annual Assessment, and Set a Public Hearing for

September 19,2012 to Consider the Proposed Assessment

MEETING DATE: August 15,2012

Deputy City Manager PREPARED BY:

RECOMMENDED ACTION: Approve the Downtown Lodi Business Partnership (DLBP) 2012

> Annual Report, adopt a Resolution of Intention to levy the annual assessment, and set a public hearing for September 19, 2012 to

consider the proposed assessment.

BACKGROUNDINFORMATION: Pursuant to Lodi Municipal Code Chapter 12.06 and Streets and

Highways Code Section 36500 et seg., the DLBP membership

board is required to present an annual report for City Council review

and approval prior to September 1. This must be done prior to the public hearing and adoption of a resolution confirming the 2012 Annual Report and 2013 levy of assessment.

Streets and Highways Code Section 36533 provides that a Business Improvement District (BID) must file an annual report which shall include proposed assessments, budget, general descriptions of the proposed improvements and activities, description of the area served, and any declaration of intent to change boundaries of the parking and business improvement area or in any benefit zone within the area if changes are being proposed.

FISCAL IMPACT: The City does not charge the DLBP a fee to collect and distribute the

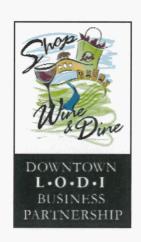
assessment.

FUNDING AVAILABLE: Not applicable.

Deputy City Manager

APPROVED:

Konradt Bartlam, City Manager



DOWNTOWN LODI BUSINESS PARTNERSHIP 2012 ANNUAL REPORT

B.I.D. INFORMATION

California Streets and Highway Code Requirements Articles of Incorporation Benefit Fee Schedule Map of Zoned Business Improvement District Mission Statement

BUDGET & FINANCIALS

Funding & Expense Flow Chart
2012 Proposed Budget
2011 Balance Sheet
2011 Profit & Loss Statement
2012 2" Quarter Balance Sheet
2012 2" Quarter Profit & Loss Statement

DOWNTOWN EVENTS

2012 & 2013 Calendar **of** Events Event Highlights

DOWNTOWN MARKETING & CAMPAIGNS

Marketing Activities and Plans DLBP Marketing Material



August 1,2012

Mr. Rad Bartlam, City Manager City of Lodi 221 W. Pine Street Lodi, CA 95240

Re: DLBP Annual Report 2012

Dear Mr. Bartlam,

Section 11.0 of the City Ordinance Number 1654, establishing the Downtown Lodi Business Improvement Area, requires that we submit to you by September of each year our annual report and budget.

In addition, the State of California Streets and Highways code, which is the enabling legislation, also specifies that certain additional information be provided. You will find all of the required information contained in our report.

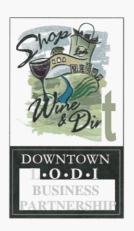
We have provided you an electronic file of the report.

Thank you for your continued support.

Sincerely,

Jaime Watts, Executive Director

Downtown Lodi Business Partnership



2012 ANNUAL REPORT

Items listed below refer to Section 36533(b) of the California Streets and Highway Code:

No changes in boundaries of benefit zones within the area are proposed.

No physical improvements are planned.

Budget for the 2012 calendar year is enclosed.

The budget details all sources of income and projected expenses.

A Benefit Fee Schedule and a Map of the Business Improvement Area are enclosed.

2038309 ENDORSED FILED

in the office of the Secretary of State of the State of California

MAR 3 1 1998

ARTICLES OF INCORPORATION OF

DOWNTOWN LODI BUSINESS PARTNERSHIP

A California Nonprofit Mutual Benefit Corporation

One: The name of the corporation is Downtown Lod! Business Partnership (A California Nonprofit Mutual Benefit Corporation)

Two: This corporation is a nonprofit mutual benefit corporation organized under the Nonprofit Mutual Benefit Corporation Law. The purpose of this corporation is to engage in my lawful act or activity for which a corporation may be organized under such law,

Such purposes for which this corporation is formed are to promote and improve the downtown Lodi business area, to generally improve business conditions in the downtown area, and to generally enhance the downtown area of the City of Lodi. Notwithstanding any other provision of these articles, this corporation shall not engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporulon

Three: The name and address of the corporation's initial agent for service of process is Ronald M. Beckman, Esq., 111 N. Church Street, Lodi, California, 95240.

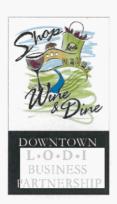
Four: The right to determine the consideration for which memberships will be issued shall be vested in the Regular Members, to be determined by 6 majority vote of the Regular Members in good standing.

Five: No part of the net exchings of the corporation shall inure to the benefit of my member or private shareholder, as defined for purposes of Section 501 (c) (5) of the Itnernal Revenue Code of 1954.

Dated: March 31, 1996

Ronald M . Beckman, Incorporator





DOWNTOWN LODI BUSINESS PARTNERSHIP BENEFIT FEE SCHEDULE

BUSINESS TYPE	ZONEA	ZONE B
Retailers/Restaurants*	\$240 (1-3 Employees) \$360 (4-6 Employees) \$480 (7+ Employees)	\$120 \$180 \$240
Service Businesses Professional Businesses Financial Institutions	\$180 \$120 \$600	\$90 \$60 \$600

^{*}Note: Retail and restaurant businesses are assessed based on the number & employees - either full-time, or the equivalent made up & multiple employees.

BUSINESS TYPE DEFINITIONS:

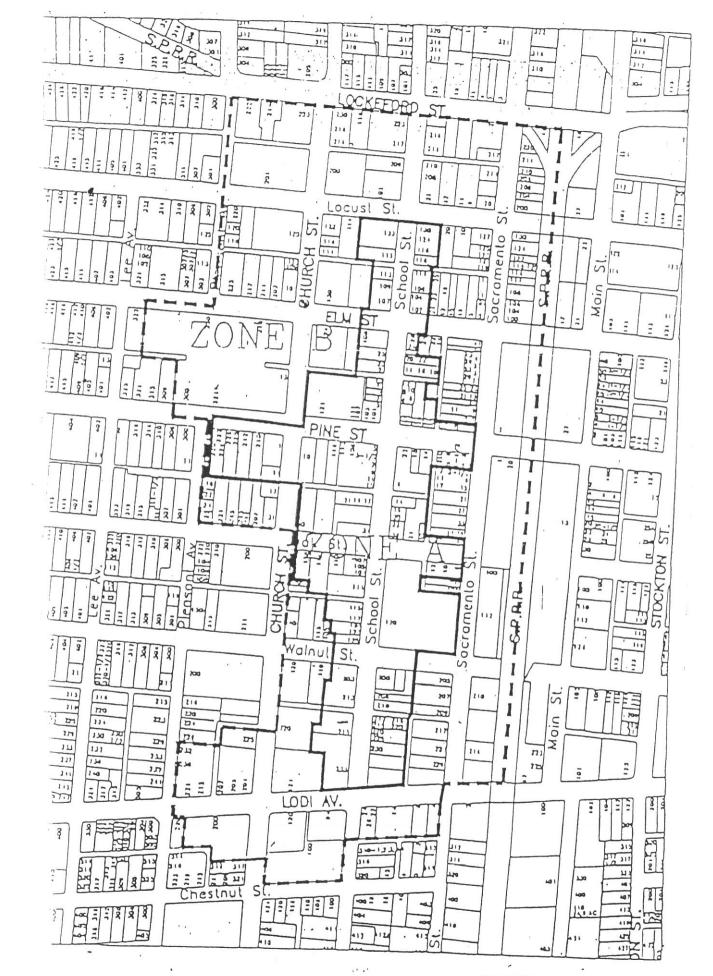
Retail and Restaurant – Businesses that buy and resell goods. Examples would be clothing stores, shoe stores, office supplies, as well as businesses that sell prepared food and drinks.

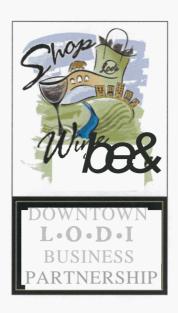
Service Businesses – Businesses that sell services. Examples are beauty and barber shops, repair shops, lodging, most automotive-oriented businesses, entertainment businesses such as theaters, etc.

Professional Businesses – Includes architects, engineers, attorneys, dentists, doctors, accountants, optometrists, realtors, insurance offices, mortgage brokers and most other businesses which require advanced or specialized licenses, and/or advanced academic degrees.

Financial Institutions – Includes banking and savings and loan institutions, **as** well **as** credit unions, etc.

Downtown Lodi Business Partnership 4 West Pine Street, Lodi, California 95240 209369.8052 phone 209.369.8053 fax www.downtownlodi.com





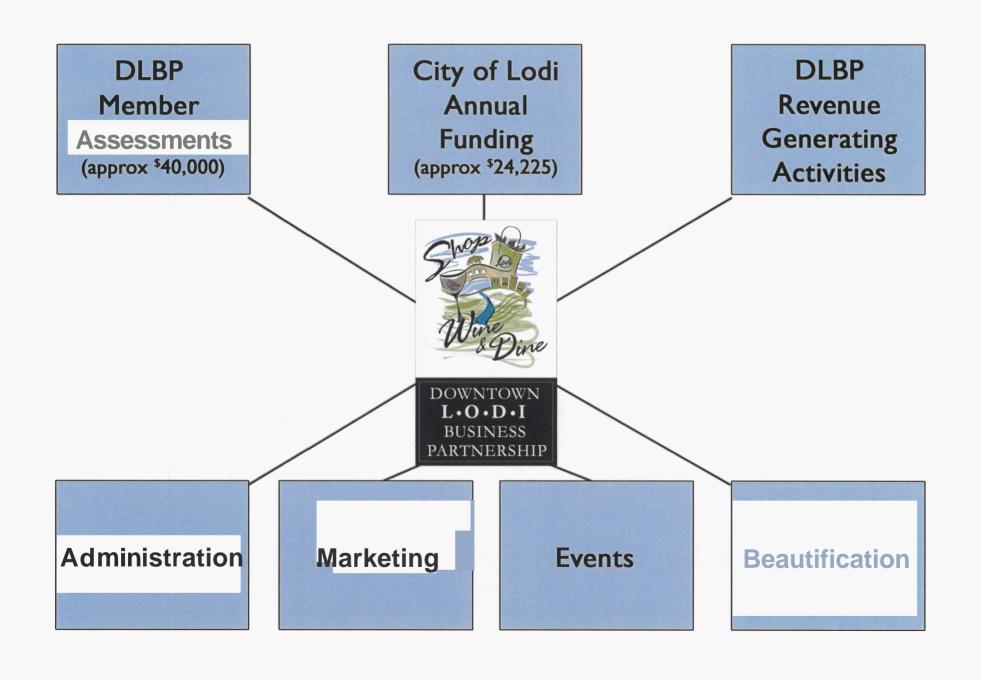
MISSION STATEMENT

The Downtown Lodi Business Partnership, comprised of business owners, professionals and merchants, is a non-profit association developed to encourage growth and prosperity in the Downtown Community of Lodi, and to maintain its economic health on an on-going basis.

This will be accomplished by:

- Encouraging development of new businesses, while retaining and revitalizing existing businesses
- Promoting retail **activity** by creating and maintaining a quality environment through coordinated advertising and downtown events
- a Serving **as** an advocate **for** downtown businesses in dealing with local government, maintenance projects, the media and general public

4 West Pine Street, Lodi, Ca **95240 209.369.8052** phone **209.369.8053** fax www.downtownlodi.com



Downtown Lodi Business Partnership Proposed Budget January 1, 2012 through December 31, 2012

Income	
Assessment Fees	40000.00
City of Lodi	24225.00
Event Revenue	
Farmers Market	101000.00
Parade of Lights	11000.00
Street Banner Program	500.00
Miscellaneous Events & Sales	<u>0.00</u>
Total Income	176,725.00
Expenses	
Administrative	
Director's Salary	47500.00
Staff Wages	0.00
Staff Phone	1800.00
Mileage & Meetings	1800.00
Payroll Taxes	6500.00
Contract Labor	10000.00
Event Commission	3000.00
Insurance	8000.00
Professional Fees	2000.00
Rent	4800.00
Storage	780.00
Office Supplies	3500.00
Office Equipment Lease	5000.00
Bank & Merchant Fees	2100.00
Postage	300.00
Utilities (phone, internet, alarm, etc.)	3500.00
Marketing Expenses	
Advertising, Marketing & Promotions	2900.00
Public Relations	600.00
Seminars & Conferences	1000.00
Website	1500.00
Membership Expenses	
Newsletters	300.00
Quarterly Mixers	200.00
Plaques & Trophies	300.00
Sunshine Committee	200.00

Revitalization Expenses	
Downtown Beautification & Flowers	1000.00
Kiosks (maps, printing, maintenance)	1500.00
Event Expenses	
Farmers Market	61 000.00
Parade of Lights	4200.00
Street Banner Program	525.00
Winterfest	80000
Passport Promotions	120.00
Miscellaneous Events & Sales	0.00
Total Expenses	176,725.00

Downtown Lodi Business Partnership Balance Sheet As of December 31, 2011

	Dec 31, 11
ASSETS	
Current Assets Checking/Savings	
Farmers Savings	77.14
Farmers & Merchants Bank	139.86
Petty Cash	124.69
Total Checking/Savings	341.69
Accounts Receivable	
Accounts Receivable	-140.00
Total Accounts Receivable	-140.00
Total Current Assets	201.69
Fixed Assets Office Equipment Furniture & Fixtures Accumulated Depreciation	12,959,98 2,712.99 -9,985.63
Total Fixed Assets	5,687.34
TOTAL ASSETS	5,889.03
LIABILITIES & EQUITY Equity	
Retained Earnings	1,474.72
Net Income	4,414.31
Total Equity	5,889.03
TOTALLIABILITIES a EQUITY	5,889.03

Downtown Lodi Business Partnership Profit & Loss

January through December 2011

Ordinary Income		Jan - Dec 11
Member Assessment Fees 42,307.00 City of Lodi Funds 19,240.00 Event Revenue 1,225.77 Beverage Sales 49,673.47 Parade Entry Fees 8,168.00 Sponsorship 19,400.00 Vendor Fee 34,837.41 Other Income 118,045.65 TNT Fireworks 37,146.49 Return Check Charge 621.00 Fiends of Downtown 250.00 Other Income 219,122.81 Expense Administrative Expenses Bank Service Charges 1,631.68 Bank Service Charges 2,049.12 Contract Labor 10,382.50 Dues and Subscriptions 202.00 Equipment Lease 5,096.30 Insurance-0 & O and State Fund 672.00 Insurance-0 & O and State Fund 672.00 Insurance-0 & Wages 969.37 Office Maintenance & Repairs 969.37 Office Supplies 3,749.82 Payroll Expenses 10,978.35 Director's Wages 42,635.58 Pay	· · · · · · · · · · · · · · · · · · ·	
Advertising & Promotion Revenue 1,325,77	Member Assessment Fees City of Lodi Funds	•
TNT Fireworks Return Check Charge Friends of Downtown Other Income Total Income Expense Administrative Expenses Bank Service Charges Merchant Fees Bank Service Charges Other Total Bank Service Charges Other Contract Labor Dues and Subscriptions Equipment Lease Licenses & Permits Condition Maintenance & Repairs Office Maintenance & Repairs Director's Wages Director's Wages Director's Wages Director's Event Commission Total Payroll Expenses Accounting/Payroll Fees Accounting/Payroll Fees Total Administrative Expenses Advertising & Promotions Annual Banner Program Advertising & Promotions Annual Banner Program Advertising & Promotions Other Strage Professional Fees Advertising & Promotions Annual Banner Program Advertising & Promotions Other	Advertising & Promotion Revenue Beverage Sales Parade Entry Fees Sponsorship Vendor Fee	49,673.47 8,168.00 19,400.00 34,837.41
Return Check Charge 621.00 Friends of Downtown 250.00 Other Income 219.122.81 Total Income 219.122.81 Expense Administrative Expenses Bank Service Charges Jest Service Charges Merchant Fees 1,631.68 Bank Service Charges 2,049.12 Contract Labor 10,382.50 Dues and Subscriptions 202.00 Equipment Lease 5,096.30 Insurance-0 & O and State Fund 672.00 Insurance-2 Events Liability 7,121.52 Interest 37.46 Licenses & Permits 50.00 Office Maintenance & Repairs 969.37 Office Supplies 3,749.82 Payroll Expenses 10,978.35 Director's Wages 42,635.58 Payroll Taxes 10,978.35 Cell Phone 1,725.00 Mileage & Meetings 1,725.00 Director's Event Commission 7,637.43 Total Payroll Expenses 64,701.36 Postage 487.21 P	Total Event Revenue	118,045.65
Expense Administrative Expenses Bank Service Charges Merchant Fees Bank Service Charges Merchant Fees Bank Service Charges Other Administrative Expenses Bank Service Charges Contract Labor Dues and Subscriptions Equipment Lease Insurance-0 & O and State Fund Insurance Events Liability Interest Licenses & Permits Conffice Maintenance Repairs Office Maintenance Repairs Office Maintenance Repairs Office Supplies Payroll Expenses Director's Wages Payroll Taxes Cell Phone Mileage & Meetings Director's Event Commission Total Payroll Expenses Accounting/Payroll Fees Accounting/Payroll F	Return Check Charge Friends of Downtown	621.00 250.00
Administrative Expenses Bank Service Charges 1,631,68 Merchant Fees 1,631,68 Bank Service Charges 2,049,12 Contract Labor 10,382,50 Dues and Subscriptions 202,00 Equipment Lease 5,096,30 Insurance-0 & O and State Fund 672,00 Insurance · Events Liability 7,121,52 Interest 37,46 Licenses & Permits 50,00 Office Supplies 3,749,82 Payroll Expenses 969,37 Office Supplies 3,749,82 Payroll Expenses 42,635,58 Payroll Expenses 42,635,58 Payroll Taxes 10,978,35 Cell Phone 1,725,00 Mileage & Meetings 1,725,00 Director's Event Commission 7,637,43 Total Payroll Expenses 64,701,36 Postage 487,21 Professional Fees 1,914,00 Rent Office 5,460,00 Storage 715,00 Rent Other 6,175,00	Total Income	219,122.81
Total Bank Service Charges 2,049.12 Contract Labor 10,382.50 Dues and Subscriptions 202.00 Equipment Lease 5,096.30 Insurance-0 & O and State Fund 672.00 Insurance - Events Liability 7,121.52 Interest 37.46 Licenses & Permits 50.00 Office Maintenance & Repairs 969.37 Office Supplies 3,749.82 Payroll Expenses 10,978.35 Director's Wages 42,635.58 Payroll Taxes 10,978.35 Cell Phone 1,725.00 Mileage & Meetings 1,725.00 Director's Event Commission 7,637.43 Total Payroll Expenses 64,701.36 Postage 487.21 Professional Fees 1,914.00 Total Professional Fees 1,914.00 Rent Office 5,460.00 Storage 715.00 Rent Other 0.00 Total Rent 6,175.00 Security 655.00 Sponsorship Sales Commission<	Administrative Expenses Bank Service Charges Merchant Fees	•
Contract Labor 10,382.50 Dues and Subscriptions 202.00 Equipment Lease 5,096.30 Insurance-0 & O and State Fund 672.00 Insurance - Events Liability 7,121.52 Interest 37.46 Licenses & Permits 50.00 Office Maintenance & Repairs 969.37 Office Supplies 3,749.82 Payroll Expenses 10.978.35 Director's Wages 42,635.58 Payroll Taxes 10.978.35 Cell Phone 1,725.00 Mileage & Meetings 1,725.00 Director's Event Commission 7,637.43 Total Payroll Expenses 64,701.36 Postage 487.21 Professional Fees 1.914.00 Total Professional Fees 1.914.00 Rent Office 5,460.00 Storage 715.00 Rent • Other 0.00 Total Rent 6,175.00 Security 655.00 Sponsorship Sales Commission 2,570.00 Telephonellnternet		2,049.12
Storage Rent • Other 715.00 0.00 Total Rent 6,175.00 Security 655.00 Sponsorship Sales Commission TelephonelInternet 2,570.00 Total Administrative Expenses 109,770.89 Prior Years Taxes 0.00 Marketing Expenses 0.00 Advertising & Promotions Annual Banner Program Advertising & Promotions • Other 297.97 Advertising & Promotions • Other 349.00	Contract Labor Dues and Subscriptions Equipment Lease Insurance-0 & O and State Fund Insurance • Events Liability Interest Licenses & Permits Office Maintenance & Repairs Office Supplies Payroll Expenses Director's Wages Payroll Taxes Cell Phone Mileage & Meetings Director's Event Commission Total Payroll Expenses Postage Professional Fees Accounting/Payroll Fees Total Professional Fees	10,382.50 202.00 5,096.30 672.00 7,121.52 37.46 50.00 969.37 3,749.82 42,635.58 10,978.35 1,725.00 1,725.00 7,637.43 64,701.36 487.21
Security 655.00 Sponsorship Sales Commission 2.570.00 TelephonelInternet 2,938.23 Total Administrative Expenses 109,770.89 Prior Years Taxes 0.00 MarketIng Expenses AdvertIsing & Promotions Annual Banner Program 297.97 Advertising & Promotions • Other 349.00	Office Storage	715.00
Sponsorship Sales Commission TelephonelInternet 2,938.23 Total Administrative Expenses 109,770.89 Prior Years Taxes O.00 Marketing Expenses Advertising & Promotions Annual Banner Program Advertising & Promotions • Other	Total Rent	6,175.00
Prior Years Taxes 0.00 MarketIng Expenses AdvertIsIng & Promotions Annual Banner Program 297.97 Advertising & Promotions • Other 349.00	Sponsorship Sales Commission	2,570.00
Marketing Expenses Advertising & Promotions Annual Banner Program 297.97 Advertising & Promotions • Other 349.00	Total Administrative Expenses	109,770.89
	Marketing Expenses Advertising & Promotions Annual Banner Program	297.97
	Total Advertising & Promotions	646.97

Downtown Lodi Business Partnership Profit & Loss

January through December 2011

	Jan - Dec 11
Public Realtions Seminars & Marketing Campaigns Website	496.77 139.00 1.507.24
Total Marketing Expenses	2,789.98
Membership Plaques & Trophies Postage and Delivery Quarterly Mixers	321.26 309.84 130.59
Total Membership	761.69
Revitalization Downtown Beautification Supplies Labor/Repairs	555.73 580.00
Total Downtown Beautification	1,135.73
Kiosk Update	563.06
Total Revitalization	1,698.79
Event Expenses Awards/Banners/Posters Beverage Expense Entertainment Equipment Rental Labor/Repairs License/Permits/Inspection Location Rent Lodi Public Saitey Surcharge Postage & Delivery Marketing / Promotions Sales Tax Signage Sanitation Supplies TNT Fireworks Total Event Expenses	79.71 45,643.99 6,750.00 415.32 7.918.74 3,684.55 1,450.00 1,218.75 10.95 674.00 2,919.00 3,070.89 5,106.01 2,276.46 18,468.78
·	
Total Expense	214,708.50
Net Ordinary Income	4,414.31
Net Income	4,414.31

Downtown Lodi Business Partnership Balance Sheet

Cash Basis

As of June 30,2012

	Jun 3 <u>0.12</u>
ASSETS Current Assets Checking/Savings	
Farmers Savings Farmers & Merchants Bank Petty Cash	47.14 16,824.75 173.69
Total Checking/Savings	17,045.58
Accounts Receivable Accounts Receivable	-140.00
Total Accounts Receivable	-140.00
Total Current Assets	16,905.58
Fixed Assets Office Equipment Furniture & Fixtures Accumulated Depreciation Total Fixed Assets	12,959.98 2,712.99 -9,985.63 5,687.34
TOTAL ASSETS	22,592.92
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable	-10.30
Total Accounts Payable	-10.30
Other Current Liabilities Payroll Liabilities	500.05
Withhold from Employees	502.35
Total Payroll Liabilities	502.35
Total Other Current Liabilities	502.35
Total Current Liabilities	492.05
Total Liabilities	492.05
Equity Retained Earnings Net Income	3,756.82 18.344.05
Total Equity	22,100.87
TOTAL LIABILITIES a EQUITY	22.592.92

Downtown Lodi Business Partnership Profit & Loss

Cash Basis

January through June 2012

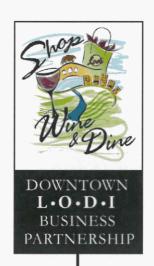
	Jan • Jun 12
Ordinary Income/Expense	
Income Member Assessment Fees City of Lodi Funds Event Revenue	38,331.00 12,115.00
Sponsorship Vendor Fee Other Income	15,000.00 32,935.00 2,120.00
Total Event Revenue	5 <u>0,</u> 055.00
Total Income	100,501.00
Expense Administrative Expenses Bank Service Charges Bank Fees Merchant Fees	62.00 767.28
Total Bank Service Charges	829.28
Contract Labor Dues and Subscriptions Equipment Lease Insurance-D & O and State Fund Insurance - Events Liability Office Maintenance & Repairs Office Supplies Payroll Expenses Director's Wages Payroll Taxes Cell Phone Mileage & Meetings Director's Vacation Director's Event Commission	7,135.00 215.00 3,482.19 1,382.00 4,490.00 480.48 2,540.97 23,786.52 2,630.55 900.00 900.00 2,652.92 6,313.61
Total Payroll Expenses	37.183.60
Postage	394.30
Professional Fees Accounting/Payroll Fees	1,075.00
Total Professional Fees	1,075.00
Rent Office Storage Total Rent	3,780.00 455.00 4,235.00
Security Sponsorship Sales Commission TelephonelInternet	340.00 2,050.00 1,306.34
Total Administrative Expenses	67.139.16
Prior Years Taxes Marketing Expenses Advertising & Promotions Annual Banner Program Advertising & Promotions • Other	3,937.80 129.14 50.00
Total Advertising & Promotions	179.14
Mileage & Meetings Public Realtions Seminars & Marketing Campaigns Website	15.60 455.29 75.84 286.50
Total Marketing Expenses	1,012.37
Revitalization Downtown Beautification Labor/Repairs	250.00

Downtown Lodi Business Partnership Profit & Loss

Cash Basis

January through June 2012

	Jan - Jun 12	
Downtown Beautification- Other	549.20	
Total Downtown Beautification	799.20	
Kiosk Update	515.00	
Total Revitalization	1,314.20	
Event Expenses		
Enterlainment .	1,200.00	
Equipment Rental	655.00	
Labor/Repairs	2,437.24	
License/Permits/Inspection	710.56	
Refunds	150.00	
Signage	2,150.00	
Sanitation	1,361.91	
Supplies	88.71	
Total Event Expenses	8,753.42	
Total Expense	82.156.95	
Net Ordinary Income	1 <u>8</u> ,344.05	
Net Income	18,344.05	



2012 Calendar of Events

Valentine's Day Promotion

"Couples Passport to Downtown Lover's Lane" Saturday, February 11th

Downtown Farmers Market Every Thursday beginning June 7th through September 27th

7th Annual *\$tuck in Lodi* Car Show Saturday, August 4th

4" Annual Pall Flavor Pest

"The Best of Downtown's Night Life" Saturday, October 13th

Downtown Trick-or-Treat & Festival Saturday, October 27"

17th Annual Parade of Lights Thursday, December 6th

Downtown Winterfest

Horse Drawn Carriage Rider & Holiday Festivities Saturdays, dates tbo

2013 Calendar of Events

Valentine's Day Promotion

"Couples Passport to Downtown Lover's Lane"

Saturday, February 9th

Downtown Farmers Market Every Thursday beginning June 6" through September 26"

8th Annual "Stuck in Lodi" Car Show Saturday, August 3rd

5" Annual Pall Flever Pest

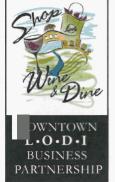
"The Best of Downtown's Night Life" Saturday, October 12th

Downtown Trick-or-Treat & Festival Saturday, October 26th

18th Annual Parade of Lights Thursday, December 5"

Downtown Winterfest

Horse Drawn Carriage Rider & Holiday Festivities Saturdays, dates tbo



2012 Downtown Marketing Program

BUSINESS

PARTNERSHIP

The Downtown Lodi Business Partnership has three programs that provide marketing opportunities for your business, You can pick and choose any combination that best meets your organization's goals or all three programs at a discounted price!

Annual Banner Attachment Program

Your annual sponsorship includes an attachment banner with your business name, address and phone number. For an additional \$40 you can add your full color logo. Please send a full color, high quality pdf file to jaime@downtownlodi.com. Your banner will be guaranteed a prime location downtown until March 2013. Advertise your business & support downtown! New Sponsorship New Sponsorship Renewal Renewal **DLBP** Member **DLBP** Member Non-Member Non-Member **\$250** yeor \$300 yeor \$200 yeor \$250 yeor Yes! Add my full color logo on both sides of my bonner for on additional \$40

www.downtownlodi.com web advertisement - 6 month run

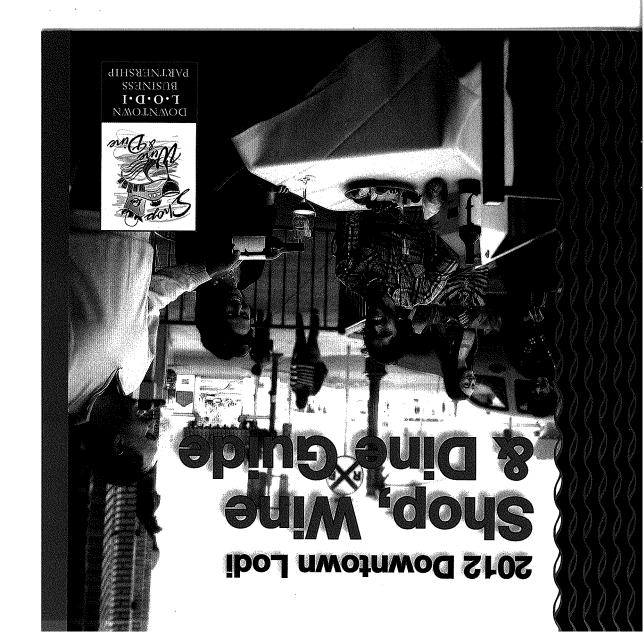
The Downtown Lodi Business Partnership has advertising space available on www.downtownlodi.com. The website averages over 20,000 hits per month and is the official site for downtown events and promotions. You can provide your own.jpg artwork that is 430 pixels wide x 60 pixels high, or for an additional \$25 the DLBP will design your advertisement for you. Your web advertisement will run for 6 months. Visit the website and view the banner ads at the bottom for examples. The exposure is priceless!

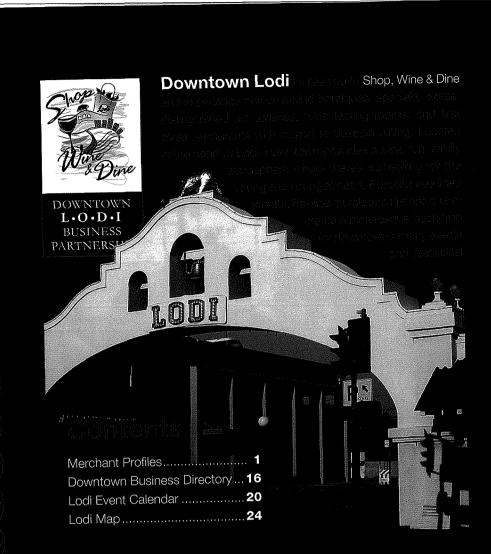
Website Page linked to www.downtownlodi.com

If you don't have your own website, but want your business highlighted with photos and detailed information, the DLBP can custom design a page for you that links to downtown's website. We will come to your establishment, take photos, gather information and design a page that links to www.downtownlodi.com. If you are a DLBP member, your page will be linked to your business listing under your category, if you are a non-member, your page will be linked to a listing under the "Friends of Downtown" category For an example of an existing website page visit the website. downtown businesses, category "Specialty Home", McKinley's Frame Shop.

under your category, if you are a non-member, your page will be linked to a listing under the "Friends of Downtown" category For an example of an existing website page visit the website. downtown businesses, category "Specialty Home", McKinley's Frame Shop.					
Menu for DLBP	Members		Menu for Non-D	DLBP Membe	ers
Banner Program	\$	(Amount from above)	Banner Program	\$	(Amount from above)
Website Ad	\$50 for 6 months	3	WebsiteAd	\$75 for 6 months	S
Web Ad Design	\$25		Web Ad Design	\$25	
Website Page	\$40		Website Page	\$50	
	Savings of \$60 er Attachment &W	eb Ad Design	Only \$430 A S Includes Full Color Ban	Savings of \$60)!
Phone:		_ Fax:	e-mail:		
Total Amount En	nclosed: \$				
Comments/Locat	ion Request:_				
Return application &	payment to D	LBP, P.O. Box 1565, Lodi,	CA 95241 or call (20)	9) 369-8052 for	more information

Revitalization Expenses		
Downtown Beautification & Flowers	1000.00	
Kiosks (maps, printing, maintenance)	1500.00	
Event Expenses		
Farmers Market	61000.00	
Parade of Lights	4200.00	
Street Banner Program	525.00	
Winterfest	80000	
Passport Promotions	120.00	
Miscellaneous Events & Sales	0.00	
Total Expenses	176,725.00	







Amber's Armoire

A Formal and Bridal Resale and Consignment Boutique!

Amber's Armoire, offers a unique boutique experience of quality and affordable luxury in new and gently used clothing. Shoes, purses, jewelry and gift items for ages 1 - 100 and all sizes from infants to women's plus sizes. More than just formal wear, everything is priced between that of a thrift and a retail store. The result: great styles and luxury for less.

- . All New bridal gowns, sizes 2 34
- . Fashion Denim Jeans: Miss Chic, L.A. Idol, Grace in L.A., and more...
- . Event Planning, Princess & Bridal Parties & so much more...

Open tues-fri 11-6; sat 12-4; sun 12-3

ambers-armoire@yahoo.com

22 W. Lodi Avenue, Lodi 209.224.5263

The Antiquarium

Gift Boutique, Antiques, and Collectibles.. Featuring a Personalized Shopping Experience

Special Gifts for the discerning shoppers and individuals searching for home decorating accents. An eclectic array of antiques ranging from general country store; rusting European merchandise; to sparkling and elegant chandeliers.

Large collection of Vintage ephemera, scrap, post cards, prints, advertising plus jewelry and clothing. "Bits 'n pieces" of lace, paper and ribbonery.

Boasting delightful displays of gifts and decorating items for every holiday!

Come and enjoy a visual feast!

Tuesday - Sunday 11am - 5:30pm

18 W. Pine Street, Lodi 209.365.1 700





Burton's Shoes

The best in quality, comfort and shoe fit.

Since 1948, Burton's Shoes has provided the San Joaquin Valley the best in quality, comfort and shoe fit. Our friendly staff are highly trained in providing expert shoe fit with exceptional service. We carry a large selection of brands including, SAS, Ecco, Merrell, Naot, Dansko, New Balance, Aetrex, UGG, Birkenstock, Yellow Box and many, many more. Stop in and see why Service is the Difference at Burton's Shoes.

Mon - Fri 10am - 6pm, Sat 9:30am - 5pm, Sun 12pm - 5pm.

226 S. School Street, Lodi 209.334.6822

Byer Hauan & Associates

Accounting & Payroll Services, Individual & Business Tax Services, Quickbooks Pro Advisors, Notary

Byer Hauan & Associates is owned by Nancy Byer Hauan, Enrolled Agent, with over 25 years experience. She is licensed by the Internal Revenue Service and her scope of work includes, tax preparation, representation, offers in compromise and accounting. The professional staff members are all California Registered Tax Preparers and have over 30 years in the accounting and tax industry. Open Mon - Fri 9am - 5pm or by appointment.

Free initial consultation.

www.byerhauanea.com

218 S. School Street, Lodi **209.366.0746**





cellardoor

Your Local Tasting Gallery.

Experience Flights of Lodi's Best: Jessie's Grove Winery, Michael David Family of Wines, Van Ruiten Family Wines, and *Now* featuring Bokish Vineyards

Live Music Friday & Saturday. Host your private or semi-private events here in our tasting room.

Tues - Thurs 1pm - 9pm, Fri 1pm - 11pm, Sat 1pm - 10pm, Sun 1pm - 5pm.

www.lodicellardoor.com

21 N. School Street, Lodi 209.339.4394



Crush Kitchen & Bar

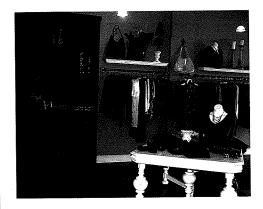
Downtown Lodi's hottest eatery.

Crush Kitchen + Bar - Downtown Lodi's hottest eatery. Our farm to fork philosophy, extensive wine and beer lists, and stellar customer service are the reasons Crush has received so many accolades in just two years (being named "Best Place to Stock Up" by Sunset Magazine). Located in quaint downtown, Crush is tucked in the back of the historic Woolworth's building, offering a hip, big city vibe with the service of a small town, privately owned business. Foodies in search of a great meal or anyone who enjoys excellent food, for Special occasion or a night on the town, CRUSH KITCHEN + BAR is the place to be!

www.crushkitchen.com

115 **S.** School Street, Suite 13, Lodi 209.369.5400





City Girl

DowntownLodi's Trendiest Boutique for Women.

Contemporary clothing boutique featuring premium denim, clothing, handbags and accessories.

Mon - Fri 11am - 5:30pm & Sat 10am - 4 pm.

14 W. Pine Street, Lodi 209.339.9838



Cooks Printing

For All of Your Printing Needs.

Affordable 1-4 color printing, economically priced for today's market. Business Cards, Stationery, Flyers, Postcards, Forms, T-Shirts, Signs, Banners, Copying and More!

Eco-Friendly Products Available.

Mention this ad for 10% off your 1st order!

Open Mon - Fri 9am-12pm, 1:30pm-5pm.

www.CooksPrinting.com

226 W. Pine Street, Lodi 209,333,2559





The Dancing Fox Winery, Bakery & Eatery

Handmade bread-wine-beer-breakfastlunch-dinner.

Step back in time and visit our restored century old brick building in historic downtown Lodi. Watch bread or pizza being made by hand and baked in our wood-fired bread oven. Receive a complementary tasting of our award winning wines at the wine bar after enjoying a meal at our unique dining room. If beer is your pleasure choose from a variety of dark, light, IPA, or pale ale.

Hours: Tues. - Wed. 7am to 6pm. Thurs. - Fri. 7am to 9pm. Saturday 8am to 9pm. Sunday 9am to 3 pm. Closed Mondays.

203 S. School Street, Lodi 209.366.2634



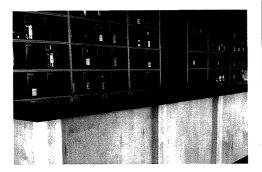
Danz Jewelers

Diamonds Direct from Antwerp.

Why do we go over 10,000 miles to buy diamonds in Antwerp? Because the majority of all uncut gems mined around the world are cut and polished there. Thanks to our membership in the World's Largest Jewelry Buying Group the IJO, we are able to hand pick the very best quality stones direct from the source cutting out the middle man and extending that savings to YOU our valued customer.

220 S. School Street, Lodi 209.368.0424





Estate Crush

Custom Crush Winery & Tasting Room

Visit Estate Crush Winery & Tasting Room and enjoy a variety of award-winning wines produced in downtown Lodi. Estate Crush handcrafts more than 100 different wines each year for 65 boutique wineries. Visit to taste wines and take in the view of the wine making production area. Ask about having private-labelwine made for you!

Tasting Room Open Fri - Sun 12pm - 5pm.

www.estatecrush.com

2 W. Lockeford Street, Lodi 209.368.7595



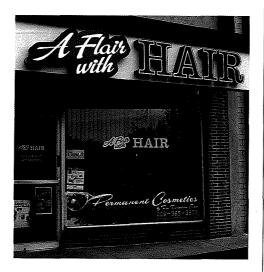
You Deserve to Sparkle!

Our mission statement is to provide great customer service, fun, new and special products at very good prices! Fashion Safari is a place where women of all ages can shop together...daughters, mothers and grandmothers! We have over 1,000 earrings in stock, 500 watches and bracelets, & over 700 necklaces to choose from. Wallets, handbags and purses! Fun and fancy rings! Super cute clothing! Sparkling hair accessories and belts! Hot scarves, hats and boots! Accessories for any occasion!

Mon - Sat 10am - 6pm, Sun 12pm - 5pm.

9 N. School Street, Lodi 209.369.8222





A Flair With Hair

For the look that's worth a thousand words

Professional Hair Stylists Creative Cuts & Color Salon Quality Products

Stylists:

- . Rita Sperling, Owner
- . Gerri
- . Alta
- . Alexis
- ·Stephenie
- . Terri

222 S. School Street, Lodi 209.334-5357 or 209.339.9226

Pretty in Ink

Permanent Cosmetics by Teri Turrentine-Eisert

The features and benefits of permanent cosmetics are endless:

- . accentuate the natural contours of your lips, eyebrows, & eyes.
- . enhance your eyelash roots with or without an extreme liner.
- . create a fuller looking lip or enhance the color of your natural lips or lip line.
- shape your existing eyebrows or create a more appealing shape
- . actual blush or eyeliner can be applied
- . apply beauty marks.

www.permanentcosmeticsartist.com

222 S. School Street, Lodi 209.365.3973









Fields Family Wines

Downtown Lodi's Wine Destination.

Outdoor patio, art gallery, merchandise, lounge area, and music! Come taste excellent hand-crafted wines!

Mention this ad and receive 10% off all bottle sales! Join our Wine Club and receive 20% off!

Wed & Sun 2pm - 7pm, Thurs - Sat 2pm - 10pm.

www.facebook/fieldsfamilywines

20 N. School Street, Lodi 209.368.3435



H-G Vineyards

Visit H-G Vineyards and taste some of our great Lodi wines. Also, experience our wines that we produce from select vineyards across California, such as Sonoma, Paso Robles and Santa Maria.

Over 20 great wines available for tasting ensures something to suit everyone's taste.

You will always find daily specials of wine under \$5.00. Come check us out and mention this ad for a free tasting for two.

Hours: 11am - 5pm Daily

Events: Monthly events!! Fantastic Wine Club incentives!!

www.h-gvineyards.com

9 W. Locust Street, Lodi 209.263.0839



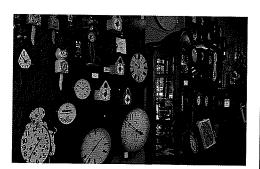
House of Clocks

Family-owned and operated since 1970!

From alarm clocks to Grandfather clocks, we have it all! We display a huge selection of heirloom quality clocks. Repairs are our specialty. We make house calls for Grandfather clocks!

houseofclocks@sbcglobal.net

208 S. School Street, Lodi 209.369.7961





Knowlton Gallery

Fine Art & Jewelry

The Knowlton Gallery represents nationally recognized fine artists of Northern California. We specialize in landscape and figurative paintings in the California Impressionist style.

Visitors can always expect to see a large selection of paintings at the gallery as well as a distinctive array of hand-selected artisan jewelry.

Tues - Sat 11am - 5pm. Most Sundays 11am - 4pm.

www.KnowitonGallery.com

115 S. School Street, Suite #14, Loti 209.368.5123







Lodi Beer Co.

A Fun Family Restaurant

Menu Includes Everything from Basic Pub Grub to Finer Fare.

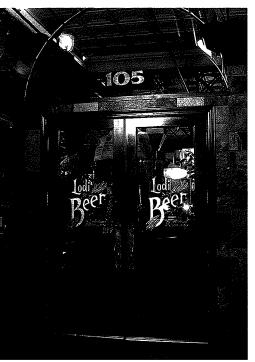
- . Handcrafted Beers
- . Full Bar
- · Banquet Facility

www.lodibeercompany.com

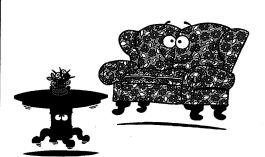
105 S. School Street, Lodi 209.368.9931







Watch out for fast moving furniture!



New & Again Consignment Furniture Gallery

Lodi's premier consignment center.

You'll be amazed at the variety, quality, and condition of all the items in our stores. Lodi Estate Sale Specialist!

Mon - Sat 10am - 4pm, Sun 12pm - 5pm

www.newandagainonline.com lodinewandagain@sbcglobal.net

210 S. School Street, Lodi 209.368.2200





Jeremy Wine Company

A Boutique Tasting Room Located in the Heart of Downtown!

We specialize in small lot productions of eclectic and unique varietals. Stop by our "winetique" and enjoy the ambiance. We are the perfect tasting room to visit before or after a lunch or dinner downtown!

Wed - Sun 1pm - 5pm.

www.jeremywineco.com

6 W. Pine Street, Lodi 209.367.3773

Ollie's Pub

The Place to Be Downtown.

- · Irish Themed Atmosphere
- · Guinness on Tab
- · Patio Seating
- · 7 Flat Screen TVs
- · 100' Screen for Sports, Wii Bowling Tournaments and Movie Nights

Open 7 Days a Week

22 N. School Street, Lodi 209.333.9933





Scooter's California Grill & Catering Co.

We make it fresh 7 days a week.

Scooter's Cafe offers upscale fresh food. Soups, salads, sandwiches, wraps and grilled items.

Scooter's Dining Room offers custom menu design, full-service catering, private room for a special event.

Open daily.

w.scootersoflodi.com

121 W. Elm Street, Lodi 209.369.8100



Tuxedo's of Lodi

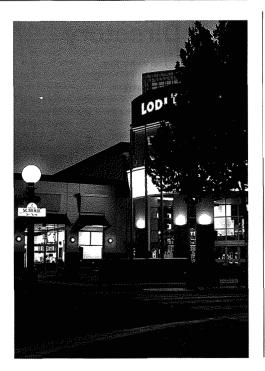
Lodi Wine Country's Leading TuxedoExperts

Whether you're local or have a destination wedding; bridal shops and warehouse stores cannot compete with our service and pricing. With over 18 years of family owned and operated experience, we have earned the reputation for excellence and quality. We pride ourselves on our ability to co-ordinate out-of-town grooms/groomsmen as well as last minute needs. We offer top designer brands.

Ask about our group discounts or FREE rental tuxedo for the groom!

12 N. School Street, Lodi 209.339.8897





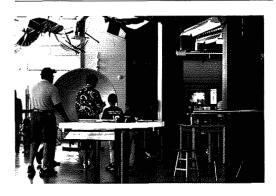
Texture Salon

Downtown Lodi's newest Salon!!

Full Service Hair Salon Skin and Make Up Studio

101 S. School Street, Lodi 209.369.9190





World of Wonders Science Museum

Hands-on Discovery for All Ages!

A great location for field trips and birthday parties! Open Wed - Sun 10am - 5pm. www.WOWScienceMuseum.org

2 N. Sacramento Street, Lodi 209.368.0969

Downtown Lodi Business Directory

Advertising & Print

6 West Design 6 W. Pine Street

Abrahamson Printing 15W, Pine Street, Suite A

Cooks Printing 226W. Pine Street

Lodi News Sentinel 125 N. Church Street

My Signs For You 10 E. Lockeford Street

Appliances

Henderson Brothers Co., Inc. 217 S. Sacramento Street

Reo's Appliance Center 7 W. Oak Street Rydel's Healthy Home

26 W. Lodi Avenue

Art & Photography

Brodie Jayne's Photography 110 S. Church Street

BW Black & Whites 16W. Pine Street

Ken Sato Studio 224 W. Pine Street

Knowlton Gallery 115 S. School Street, Suite 14

Sam Harnack Studios 22 S. School Street

Automotive

Alamo Ford Detail 20 W. LockefordStreet

Auto & Exhaust Pros 210 S. Sacramento Street

Ehlers Auto & Health Supply 217 N. Sacramento Street

Giant Discount Tire 100 S. Sacramento Street

Napa Auto Parts 108 N. Sacramento Street Pine Auto Supply 221 W. Lodi Avenue

Quality Sound Warehouse Car Audio 220 N. Sacramento Street

Tune Up Shop &Service Corp 1 W. Lodi Avenue

Banks & Credit Unions

Bank of America 31 S. School Street

Bank of Stockton

Bank of the West 229 S. Church Street

BBVA Compass 200 N. Church Street, Suite A

Farmers & Merchants Bank 121 W, Pine Street

Financial Center Credit Union 200 S. School Street

Wells Fargo Bank 120 W. Lodi Avenue

Beauty & Barbers

A Flair With Hair 222 S. School Street

Ciao Bella Salon & Day Spa 1 W. Pine Street

Clay's Barber Shop

41 N. Sacramento Street Color Nails & Spa

205 W. Lodi Avenue

Exhale Salon and Spa 103 W. Pine Street

Galleria Nails

114 N. School Street Heavenly Esthetics

215 W. Oak Street, Suite 4

Holly's Hair And Nails 203 W. Lodi Avenue

Jewell's Mind, Body & Bath 15 S. School Street Lodi Barber Shop 5 112 S. School Street

Luscious Salon

115 S. School Street, Suite 3

Renaissance Nail & Beauty Salon 111 N. Church Street

Royal Day Spa

220 W. Lodi Avenue

Salon Envy & Boutique 111 N. School Street

Stained

200 N. Church Street, Suite B

Texture 101 S. School Street

The Dermal Clinic

105 W. Walnut Street Visible Changes

19 Downtown Mall

VXN Beauty Lounge
120 N. School Street

Bookstores

Comic Grapevine 9 W. Pine Street

The Launchpad
9 S. Sacramento Street

Tom's Used Books & Stuff

108 N. School Street Vine & Branches

Vine & Branches Christian Bookstore 110 W. Oak Street

City & Government

Downtown Lodi Business Partnership 4 W. Pine Street

Lodi Chamber of Commerce 35 S. School Street

Lodi Conference & Visitors Bureau 115 S. School Street, Suite 9

Apparel & Accessories

Amber's Armoire 22 W. Lodi Avenue Burton's Shoes
226 S. School Street
Christensen's Fashions
7 N. School Street
City Girl
14W. Pine Street
Couture Kids Consignment Boutique
14 S. School Street
Fashion Safari
9 N. School Street
Joe Hassan Clothing &Western Wear

Joe Hassan Clothing & Western We 100 N. Sacramento Street

Pret

15 DowntownMall

The Clothes Closet 16 N. School Street

The Elizabeth of California

20 S. School Street

Tuxedos of Lodi 12 N. School Street

Urban Chic Fashion Boutique

19W. Pine Street

Willow Tree 16W. Pine Street

Zoop-A-Loop & Urban Jungle 21 Downtown Mall

Clothing Services

California Embroidery & Design 17W, Pine Street

Guild Cleaners, Inc. 17 S. Church Street

Patricia's 6 S. School Street

Cocktail Lounges

Garry's Lounge 13 S. School Street

Ollie's Pub 22 N. School Street

Rainbow Club
116 N. Sacramento Street

Stogies Cigar Lounge 230 W. Pine Street

Stooges 105 W. Pine Street Vintage Sports Grill 117 N. Sacramento Street, Suite 2 Whisky Barrel Saloon

114 N. Sacramento Street

Entertainment
Lodi Stadium 12
109 N. School Street

World of Wonders Science Museum 2 N. Sacramento Street

Facilities

Merlot Banquet Hall 23 W. Elm Street

Finance& Insurance

Affordable Accounting Solutions 115 N. School Street, Suite 3

Check 'N Go 207 W. Lodi Avenue

Crow Financial Services 222 W. Lockeford Street. Suite 6

Edward D Jones & Co 5 S. School Street Suite C

Empresa Olivares & Martinez LLC 106 N. School Street

Georgia A Martin Accounting 222 W. Lockeford Street, Suite 6

H & R Block Company 8 W. Pine Street

Jackson Hewitt Tax Service 218 S. School Street

Kneeland & Engelmann Insurance 218 W. Pine Street

L & M Tax Service 106 N. School Street

Liberty Tax Services 5 W. Pine Street

Miladinovich Insurance Services 5 112W. Pine Street, Suite 7

Nationwide Insurance 123 S. School Street

Richard L Manies & Associates 115 W. Walnut Street, Suite 2 Teresa E Culbertson, CPA

222 W. Lockeford Street, Suite 7

Tim Bertsch Insurance Planning 221 W. Oak Street, Suite E

Funeral Services

Donahue Funeral Home 123 N. School Street

Rocha's Mortuary 215 S. School Street

Furniture

Daniger Furniture 4 W. Lodi Avenue

Furnish 123

39 S. Sacramento Street

Minerva's Furniture 21 W. Oak Street

New & Again Consignment Furniture Gallery

210 S. School Street

Thornton House Furniture 6 S. School Street

Health & Wellness

Beneficial Massage 104 N. School Street, Suite 323

Genesis Acupuncture 104 N. School Street, Suite 311

Gerard Chiropractic
10 W. Locust Street
Innovative Senior Rehab

222 W. Pine Street Lodi Chiropractic Clinic 207 W. Oak Street, Suite 13

Lodi Healing Arts Massage Therapy 104 N. School Street, Suite 308

Sheri's **Sonshine** Nutrition Center 6 N. School Street

Home Improvement

Acme Saw & Industrial Supplies 214 N. Sacramento Street Valley Window Coverings

20 W. Elm Street, Suite A
Big Foot Carpet & Floor Covering
210 W. Pine Street

Lodi Color Center 130 N. School Street Lodi Tile Works 130 N. Sacramento Street

Raphael Hardwood Flooring 5 S. Sacramento Street

Jewelers

Danz Jewelers

Borelli-Jackson Jewelry, Watch & Repair 10W. Locust Street, Suite A

220 S. School Street Synowicki's Jewel Box 125 S. School Street

Legal Services

Andrew D. Smith, Attorney 115W. Walnut Street, Suite 3

BasilTravis-PatentAttornev 104 N. School Street, Suite 215

Cernev. Kreuza, & Lott, LLP 104 N. School Street, Suite 205

Hardwick & Goss, Attorneys at Law 118 W. Oak Street

Kurt Henry Siebert Law Offices 115 N. School Street, Suite 1

Randy D. Roxson, Attorney at Law 115W, Walnut Street, Suite 2

RonaldBeckman, Attorney at Law 111 N. Church Street, Suite B

Rosa Law Offices 115 S. School Street, Suite 6

StevenJ Cottrell Law Offices 125 N. Pleasant Avenue

Markets & Liquor Stores

CVS Pharmacy 100W. Lodi Avenue

Lodi Payless Tobacco 228 S. Sacramento Street

Pak-India Spices & Groceries 3 W. Oak Street

Payless Markets And Liquor 101 N. Sacramento Street

The Market at Crush 115 S. School Street, Suite 12 Tokay Liquors 8 E. LockefordStreet

Professionals

Aspire Advisory Services 104 N. School Street, Suite 216

Big Sky Fire Protection, Inc. 221 W. Oak Street, Suite B1

Dellamonica Snyder Architects 212 W. Pine Street, Suite 1

Discovery Bay Dental Lab 14W. Oak Street

Fluetsch & Fluetsch 115 W. Walnut Street, Suite 3

George W. Mullen 222 W. Lockeford Street, Suite 9

Graffigna Fruit Company 2 W. Pine Street

Kirsten Company LLC 115 S. School Street, Suite E

Lodi Property Management 101 W. Locust Street, Suite 2

Marcus Deposition Reporting 207 W. Oak Street, Suite A

Mr. Bond's Bail Bonds 101 N. Church Street

Range & Associates 124 N. School Street

Redline Project Development 5 112 W. Pine Street, Suite 15

SB Planning, Inc. 215 W. Oak Street, Suite 5

Share Home's Adoption Agency 210 N. School Street

Siebel & Associates 221 W, Oak Street, Suite B2

Standard ParkingCorporation 31 S. School Street

Tokay Medical Billing Inc. 222 W. Lockeford Street, Suite 4, 5, & 11

Realty

Quality PropertyServices 118 N. Church Street

RealtyWorld PremierAssociates 225 W. Oak Street

Schaffer & Company Realtors 122 N. Church Street

Tokay Development 222 W. Lockeford Street, Suite 1

Restaurants

Alebrijes Mexican Bistro 10 W. Oak Street

Angelo's Mexican Food 28 N. School Street

Cold Stone Creamery 115W. Elm Street

Crush Kitchen & Bar 115 S. School Street, Suite 13

DeVinci's Delicatessen& Catering 220 S. Church Street, Suite 3

El Paiaro Restaurant 212 S. School Street

Honey Treat Yogurt Shoppe Of Lodi 201 W. Lodi Avenue, Suite A

King Tsin Restaurant 121 S. School Street, Suite B

La Fuente Mexican Grill 114W Pine Street

Lodi Beer Company 105 S. School Street

Lodi Feed& Fuel 27 W. Elm Street

Long John Silver's Seafood Shoppe 16W. Lodi Avenue

Mazatlan Café

125 N. Sacramento Street

Mc Donald's 200 W. Lodi Avenue

Moo Moo's Burger Barn 113 N. School Street

Pizza Hut

21 W. Lodi Avenue

RosewoodBar& Grill 28 S. School Street

Saigon Grill 5 W. Elm Street School Street Bistro 116 N. School Street

> Scooters California Grill & Catering Co. 121 W. Elm Street

Scramblz Kountry Kitchen

233 S. School Street

Shangri-LaAsian Bistro 203 S. School Street

Sinaloa Cafe 43 N. sacramento Street

Taqueria El Grullense 117 N. Sacramento Street

The Candy Box 24 N. School Street

The Dancing Fox Winery & Bakery 203 S. School Street

Tillie's Coffee, Tea, Etc. 21 W, Pine Street

Twisted Fork 123 W, Elm Street

Vintage Sports Grill 117 N. Sacramento Street, Suite 2

Security & Storage

DowntownMini Storage 17 W. Locust Street

Paul's Safe Lock & Key 223 N. Church Street

School & Elm Mini Storage 39 N. Sacramento Street

Security Lock & Key Service 209 S. Sacramento Street

Specialty Home

Antiquarium 18W. Pine Street

Avignon of France 108 W, Pine Street

Devine Home and Garden 2 W. Oak Street

JOne:Twelve Design Studio 8 N. School Street, Suite B

Lodi Cooks 5 N. School Street

McKinleys FrameShop 11 W. Pine Street

The House Of Clocks 208 S. School Street

Specialty Other

Aglow Lights 20 W. Elm Street, Suite A Alicia's Antiques 6W. Oak Street

Antique Group 15W. Oak Street

Beauty Of The Beast Pet Grooming 13W. Pine Street

Cheese Central 11 N. School Street

Dangerous Curves Swimwear 104 N. School Street. Suite 213

Hard Luck Tattoo 7 N. Sacramento Street

HummelkingAntiques 100W. Pine Street

Jan's Sweet Treasures 18W. Elm Street

Landd Special T's 16W. Oak Street Lodi Gold &Silver

10 N. School Street LodiJunction

111 S. School Street Mark's Computer Service 101 W. Locust Street, Suite 4

Ogren's Auctions 216 S. Sacramento Street

Pi Polka Dot 16W Pine Street

Psycho Rhino Customs 130 N. SacramentoSt., SuiteB

Rocky Mountain Chocolate Factory 115 S. School Street, Suite 4

Roger's RailroadJunction & Hobbies 105 S. Sacramento Street

Sea Salt Cottage 13 N. School Street SecondhandRose 14 N. School Street

218 S. School Street The Mud Mill 115 S. School Street, Suite 1

Taste of Heaven

UPtown Thrift 21 S. Sacramento Street Wright Motors Marine, LLC

208 N. Sacramento Street Sports & Fitness

Gracie Sports Center 230 S. School Street

InternationalBallet Theater 4 112W. Pine Street

Lodi Sporting Goods 220 S. Church Street, Suite 1

McKellars Taekwondo 11 S. Church Street

Patricia Moore Fitness 112 S. Church Street

Pump

220 S. Church Street, Suite 4

The Pilates Place 220 W. Pine Street

Women Kickin' It 35 N. Sacramento Street

Travel & Transportation

L<ravel 11 S. School Street

Wine Tasting Rooms Cellardoor

21 N. School Street Estate Crush

2 W. LockefordStreet Fields Family Wines

20 N. School Street H-G Vineyards

9W. Locust Street Jeremy Wine Co.

6W. Pine Street Lodi Wine Cellars

112W. Pine Street The Dancing Fox Winery & Bakery 203 S. School Street

2012 Downtown Lodi Event Calendar



Downtown Farmers MarketEvery Thursday beginning June 7th throughout the summer

Downtown's signature summer experience is the Certified Farmers Market. The family friendly market is held every Thursday evening beginning in June throughout the end of September. You can find the freshest local produce, flowers, and handmadecrafts while enjoying live music, an upscale beer & wine garden and a variety of food vendors.

Valentine's Day Promotion Saturday, February 11th

"Couples Passport to Downtown Lover's Lane"

7th Annual "Stuck in Lodi" Car Show

Saturday, August 4th

4th Annual Fall Flavor Fest

Saturday, October 13th

"The Best of Downtown's Night Life"

Downtown Trick-or-Treat Saturday, October 27th

17th Annual Lodi Parade of Lights

Thursday, December 6th

A magical holiday parade illuminates the streets of downtown Lodi on the first Thursday in December with countless lights, floats, marching bands, dance groups and themed vehicles.



Year-round there are many other festivities including; Street Fairs, Wine Strolls, Holiday Winterfest, car shows, parades and more. For a detailed calendar of events visit our website: www.DowntownLodi.com

Lodi Shops Local.

10 Reasons Localis the Way to Shop in Lodi.

- **1. Protect your family** Tax revenue from spending locally funds our police and fire departments.
- 2. Support your local non-profits Local merchants contribute to our non-profit organizations.
- **3. Take a breath of fresh air** Shopping local keeps more cars off the road reducing our carbon footprint.
- 4. Have a smooth ride Local taxes pay for road improvements.
- 5. Give your neighbor a raise By purchasing from local merchants you keep your friends and family employed and help increase their household income.
- **6. Meet your neighbor or make a friend** Shopping local is a social event. You see and meet other locals.
- 7. Keep your sanity By buying local you get to speak to a local customer services representative in person. No, "press 1 for the next available operator".
- **8. Take a walk in the park** Local tax dollars pay for building and up keep of our beautiful parks.
- **9. invest in your future** Money spent locally keeps our economy strong, property values stable, and increases job wages.
- **10. Make this community yours** By shopping local you take ownership in your community.

Downtown Lodi has many things to offer. Visit us and find a variety of things to do, including:

- Retail Shops
- Specialty Boutiques
- Variety of Restaurants
- Wine Tasting Rooms
- Art Gallery
- 12-Screen Movie Theater
- Free Parking Garage
- WOW Science Museum
- Salons & Day Spas
- · Financial Institutions
- Professional Services
- And More!

Dear Visitor,

We hope this guide has been helpful and you've had a great time discovering and exploring payments and it.

If you are a business owner and wish to be in the next Shop, Wine, & Dine Guide, call Now Town Media at 707.208.5481, or email promote@nowlownmedia.co

FMANK YOU!
Downtown Lodi
Business Partnership
4 West Pine Street
Lodi, California 9524

Advertising Sales Janet Pills

Funding:

The participating merchants of Downtown Lodi

Design & Publishing:



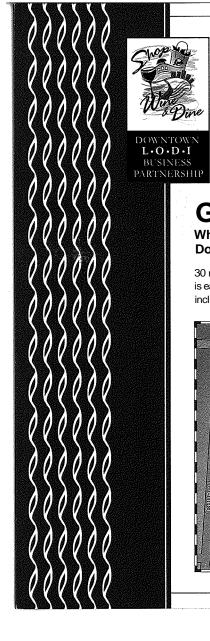
9 Now Town Media

Promoting downtowns and

merchants and through brand rocused Graphic Design, Wabsit

Design, Advertising and Marketing

MowTownMedia do

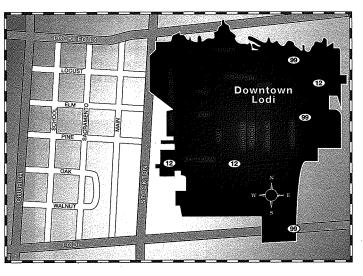


Downtown Lodi Business Partnership P.O. Box 1565, Lodi, CA 95241

Getting to Lodi

Whether you live in Lodi, or you're just visiting...
Downtown Lodi warmly welcomes you!

30 minutes south of Sacramento and 90 minutes from the Bay Area, Lodi is easily accessible from 1-5 and Hwy 99 with many transportation options including bus and Amtrak. Come enjoy our pleasing Mediterranean climate.



RESOLUTION NO. 2012-143

A RESOLUTION OF INTENTION TO LEVY ANNUAL ASSESSMENT FOR DOWNTOWN LODI BUSINESS IMPROVEMENT AREA NO. 1, ESTABLISHING PUBLIC HEARING DATE, AND APPROVING ANNUAL REPORT

WHEREAS, Downtown Lodi Business Improvement Area No. I was established December 17, 1997, by City Council adoption of Ordinance No. 1654; and

WHEREAS, the Annual Report as required by Streets and Highways Code \$36533 has been submitted to the Council by the Board of Directors of said improvement area.

NOW, THEREFORE, the City Council of the City of Lodi does hereby resolve, determine, and finds as follows:

- 1. Approves the Annual Report as submitted, said report being on file with the City Clerk.
- 2. Establishes September 19, 2012, in the City Council Chambers, Carnegie Forum, 305 West Pine Street, Lodi, California, at 7:00 p.m., or soon thereafter as possible, as the date, place, and time to hold the public hearing required by Streets and Highways Code §36534.
- 3. It is the intention of the City Council to levy and collect assessments within the parking and business improvement area for calendar year 2013 (the Area's fiscal year).
- 4. The boundaries of the entire area to be included in the Area and the boundaries of each separate benefit zone within the area set forth in a Map, Exhibit D, incorporated herein by reference. A true and correct copy of the map is on file with the City Clerk of the City of Lodi.
- 5. The types of improvements and activities proposed to be funded by the levy of assessments on businesses in the Area include marketing and promotional efforts; event coordination; and other activities with the goal to promote retail activities. A detailed description of activities is included in the Annual Report, Exhibit A, and incorporated by reference.
- **6.** At the time of the public hearing, written and oral protests may be made. The form and manner of protests shall comply with Streets and Highways Code § 36524 and 36525.

Date: August 15,2012

I hereby certify that Resolution No. 2012-143 was passed and adopted by the Lodi City Council in a regular meeting held August 15, 2012, by the following vote:

AYES:

COUNCIL MEMBERS - Hansen, Johnson, Katzakian, Nakanishi, and

Mayor Mounce

NOES:

COUNCIL MEMBERS - None

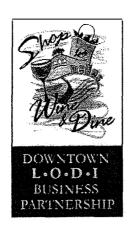
ABSENT:

COUNCIL MEMBERS - None

ABSTAIN:

COUNCIL MEMBERS - None

City Clerk



DOWNTOWN LODI BUSINESS PARTNERSHIP 2012 ANNUAL REPORT

B.I.D. INFORMATION

California Streets and Highway Code Requirements Articles of Incorporation Benefit Fee Schedule Map of Zoned Business Improvement District Mission Statement

BUDGET & FINANCIALS

Funding & Expense Flow Chart 2012 Proposed Budget 2011 Balance Sheet 2011 Profit & Loss Statement 2012 2nd Quarter Balance Sheet 2012 2nd Quarter Profit & Loss Statement

DOWNTOWN EVENTS

2012 & 2013 Calendar of Events Event Highlights

DOWNTOWN MARKETING & CAMPAIGNS

Marketing Activities and Plans DLBP Marketing Material



August 1,2012

Mr. Rad Bartlam, City Manager City of Lodi 221 W. Pine Street Lodi, CA 95240

Re: DLBP Annual Report 2012

Dear Mr. Bartlam,

Section 11.0 of the City Ordinance Number 1654, establishing the Downtown Lodi Business Improvement Area, requires that we submit to you by September of each year our annual report and budget.

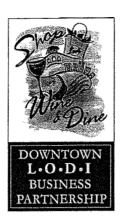
In addition, the State of California Streets and Highways code, which is the enabling legislation, also specifies that certain additional information be provided. You will find all of the required information contained in our report.

We have provided you an electronic file of the report

Thank you for your continued support.

Sincerely,

Jaime Watts, Executive Director Downtown Lodi Business Partnership



2012 ANNUAL REPORT

Items listed below refer to Section 36533(b) of the California Streets and Highway Code:

No changes in boundaries of benefit zones within the area are proposed.

No physical improvements are planned.

Budget for the 2012 calendar year is enclosed.

The budget details all sources of income and projected expenses.

A Benefit Fee Schedule and a Map of the Business Improvement Area are enclosed.



2038309 ENDORSED FILED

In the office of the Secretary of State of the State of California

MAR 3 1 1998

ARTICLES OF INCORPORATION OF

DOWNTOWN LODI BUSINESS PARTNERSHIP

A California Nonprofit Mutual Benefit Corporation

One: The name of the corporation is Downtown Lodl Business Partnership (A California Nonprofit Mutual Benefit Corporation)

Two: This corporation is a nonprofit mutual benefit corporation organized under the Nonprofit Mutual Benefit Corporation Law, The purpose of this corporation is to engage in any lawful act or activity for which a corporation may be organized under such law,

Such purposes for which this corporation is formed are to promote and improve the downtown Lodi business area, to generally improve business conditions in the downtown area, and to generally enhance the downtown area of the City of Lodi. Notwithstanding any other provision of these articles, this corporation shall not engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation.

Three: The name and address of the corporation's initial agent for service of process is Ronald M. Beckman, Esq., 111 N. Church Street, Lodi, California, 95240.

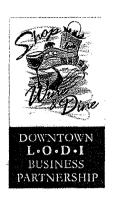
Four: The right to determine the consideration for which memberships will be issued shall be vested in the Regular Members, to be determined by a majority vote of the Regular Members in good standing.

Five: No part of the net exmings of the corporation shall inure to the benefit of any member or private shareholder, as defined for purposes of Section 501 (c) (5) of the Inernal Revenue Code of 1954.

Dated: March 31, 1993

Ronald M .Beckman, Incorporator





DOWNTOWN LODI BUSINESS PARTNERSHIPBENEFIT FEE SCHEDULE

ZONE A	ZONE B
\$240 (1 -3 Employees)	\$120
\$360 (4-6 Employees)	\$180
\$480 (7 + Employees)	\$240
\$180	\$90
\$120	\$60
\$600	\$600
	\$240 (1-3 Employees) \$360 (4-6 Employees) \$480 (7+ Employees) \$180 \$120

^{*}Note: Retail and restaurant businesses are assessed based on the number of employees - either full-time, or the equivalent made up of multiple employees.

BUSINESS TYPE DEFINITIONS:

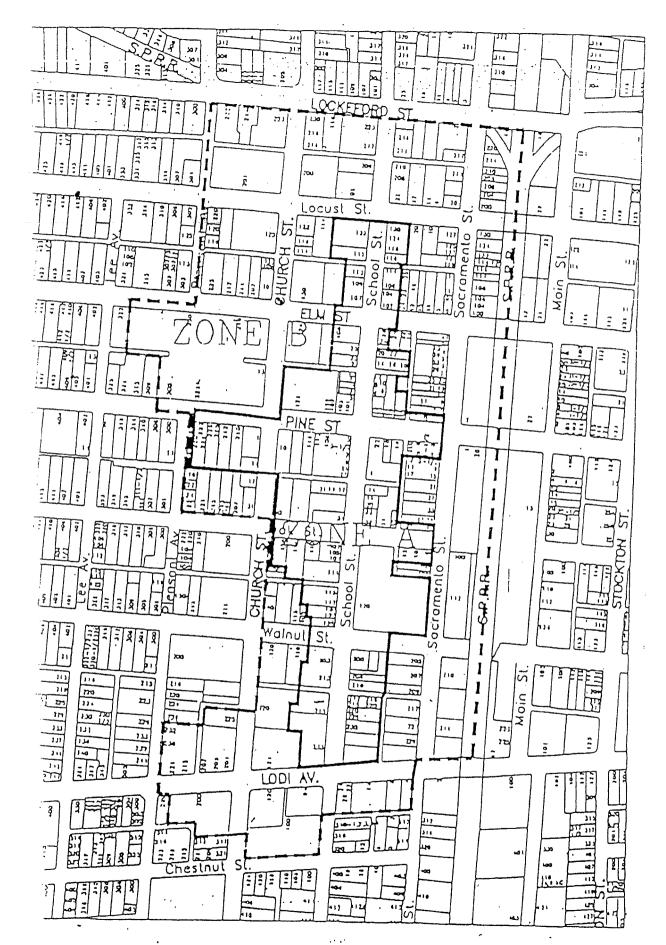
Retail and Restaurant – Businesses that buy and resell goods. Examples would be clothing stores, shoe stores, office supplies, as well as businesses that sell prepared food and drinks.

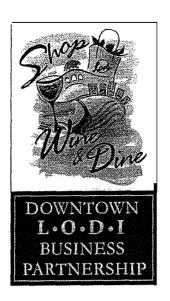
Service Businesses – Businesses that sell services. Examples are beauty and barber shops, repair shops, lodging, most automotive-oriented businesses, entertainment businesses such as theaters, etc.

Professional Businesses – Includes architects, engineers, attorneys, dentists, doctors, accountants, optometrists, realtors, insurance offices, mortgage brokers and most other businesses which require advanced or specialized licenses, and/or advanced academic degrees.

Financial Institutions – Includes banking and savings and loan institutions, as well as credit unions, etc.

Downtown Lodi Business Partnership 4 West Pine Street, Lodi, California 95240 209369.8052 phone 209.369.8053 fax www.downtownlodi.com





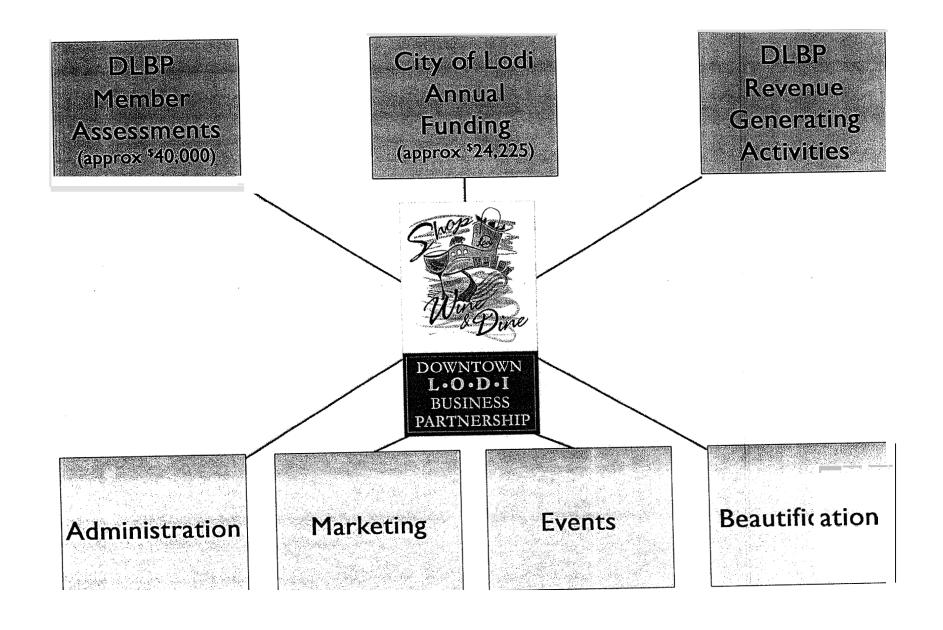
MISSION STATEMENT

The Downtown Lodi Business Partnership, comprised of business owners, professionals and merchants, is a non-profit association developed to encourage growth and prosperity in the Downtown Community of Lodi, and to maintain its economic health on an on-going basis.

This will be accomplished by:

- Encouraging development of new businesses, while retaining and revitalizing existing businesses
- Promoting retail activity by creating and maintaining a quality environment through coordinated advertising and downtown events
- Serving as an advocate for downtown businesses in dealing with local government, maintenance projects, the media and general public

4 West Pine Street, Lodi, Ca 95240 209.369.8052 phone 209.369.8053 fax www.downtownlodi.com



Downtown Lodi Business Partnership Proposed Budget January 1, 2012 through December 31, 2012

Income	40000000
Assessment Fees	40000.00
City of Lodi	24225.00
Event Revenue	
Fanners Market	101000.00
Parade of Lights	11000.00
Street Banner Program	500.00
Miscellaneous Events & Sales	0.00
Total Income	176,725.00
Expenses	
Administrative	
Director's Salary	47500.00
Staff Wages	0.00
Staff Phone	1800.00
Mileage & Meetings	1800.00
Payroll Taxes	6500.00
Contract Labor	10000.00
Event Commission	3000.00
insurance	8000.00
Professional Fees	2000.00
Rent	4800.00
Storage	780.00
Office Supplies	3500.00
Office Equipment Lease	5000.00
Bank & Merchant Fees	2100.00
Postage	300.00
Utilities (phone, internet, alarm, etc.)	3500.00
Marketing Expenses	
Advertising, Marketing & Promotions	2900.00
Public Relations	600.00
Seminars & Conferences	1000.00
Website	1500.00
	1200.00
Membership Expenses Newsletters	300.00
	200.00
Quarterly Mixers	300.00
Plaques & Trophies	200.00
Sunshine Committee	200.00

Revitalization Expenses	
Downtown Beautification & Flowers	1000.00
Kiosks (maps, printing, maintenance)	1500.00
Event Expenses	
Farmers Market	61000.00
Parade of Lights	4200.00
Street Banner Program	525.00
Winterfest	80000
Passport Promotions	120.00
Miscellaneous Events & Sales	<u>00.00</u>
Total Expenses	176,725.00

8:52 AM 05/14/12 Cash Basis

Downtown Lodi Business Partnership Balance Sheet As of December 31,2011

	Dec 31, 11
ASSETS Current Assets Checking/Savings	
Farmers Savings	77.14
Farmers & Merchants Bank	139.86
Petty Cash	124.69
Total Checking/Savings	341.69
Accounts Receivable Accounts Receivable	-1 40.00
Total Accounts Receivable	-140.00
Total Current Assets	201.69
Fixed Assets	
Office Equipment	12,959.98
Furniture & Fixtures	2,712.99
Accumulated Depreciation	9.985.63
Total Fixed Assets	5.687.34
TOTAL ASSETS	5,889.03
LIABILITIES & EQUITY Equity	
Retained Earnings	1,474.72
Net Income	4,414.31
Total Equity	5,889.03
TOTAL LIABILITIES & EQUITY	5,889.03

8:53 AM 05/14/12 Cash Basis

Downtown Lodi Business Partnership Profit & Loss

January through December 2011

	Jan - Dec 11
Ordinary Income/Expense	_
Income Member Assessment Fees City of Lodi Funds	42,307.00 19,240.00
Event Revenue Advertising & Promotion Revenue Beverage Sales Parade Entry Fees Sponsorship Vendor Fee Other Income	1,325.77 49,673.47 8,168.00 19,400.00 34,837.41 4,641.00
Total Event Revenue	118,045.65
TNT Fireworks Return Check Charge Friends of Downtown Other Income	37,146.49 621.00 250.00 1,512.67
Total Income	219,122.81
Expense Administrative Expenses Bank Service Charges Merchant Fees	1,631.68 417.44
Bank Service Charges - Other	2,049.12
Total Bank Service Charges Contract Labor Dues and Subscriptions Equipment Lease Insurance-D & O and State Fund Insurance • Events Liability Interest Licenses & Permits Office Maintenance & Repairs Office Supplies Payroll Expenses Director's Wages Payroll Taxes Cell Phone Mileage & Meetings Director's Event Commission Total Payroll Expenses Postage	10,382.50 202.00 5,096.30 672.00 7,121.52 37.46 50.00 969.37 3,749.82 42,635.58 10,978.35 1,725.00 1,725.00 7,637.43 64,701.36
Professional Fees Accounting/Payroll Fees	1,914.00
Total Professional Fees	1.914.00
Rent Office Storage Rent • Other	5,460.00 715.00 0.00
Total Rent	6,175.00
Security Sponsorship Sales Commission Telephone/Internet	655.00 2,570.00 2,938.23
Total Administrative Expenses	109,770.89
Prior Years Taxes Marketing Expenses Advertising & Promotions Annual Banner Program Advertising & Promotions * Other	297.97 349.00
Total Advertising & Promotions	646.97

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Downtown Lodi Business Partnership **Profit & Loss**

January through December 2011

Public Reaitions 496.77 Seminars & Marketing Campaigns 139.00 Website 1,507.24 Total Marketing Expenses 2,789.98 Membership 321.26 Postage and Delivery 309.84 Quarterly Mixers 130.59 Total Membership 761.69 Revitalization 555.73 Labor/Repairs 580.00 Total Downtown Beautification 1,135.73 Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 12.18.75 Postage & Delivery 10.95 Marketing / Promotions 2,919.00 Sajes Tax 2,919.00 Signage 3,070.89		Jan • Dec 11
Seminars & Marketing Campaigns 139.00 1,507.24 Total Marketing Expenses 2,789.98 Membership Plaques & Trophies 321.26 Postage and Delivery 309.84 Quarterly Mixers 130.59 Total Membership 761.69 Revitalization Downtown Beautification Supplies 555.73 Labor/Repairs 580.00 Total Downtown Beautification 1,135.73 Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses 45,643.99 Entertainment 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 1,450.00 Loation Rent 1,450.00 Loation Rent 1,450.00 Loation Rent 1,450.00 Loation Rent 1,218.75 Postage & Delivery 10.95 Marketing / Promotions Sales Tax 2,919.00 Sales Tax 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78 Total Expense 214,708.50 Net Ordinary Income 4,414.31 1450.00 Loation Rent 1,460.75 Loation Rent 1,450.00 Loation Rent 1,4	Dublia Positiona	496 77
Website 1,507.24 Total Marketing Expenses 2,789.98 Membership 321.26 Postage and Delivery 309.84 Quarterly Mixers 130.59 Total Membership 761.69 Revitalization 555.73 Downtown Beautification 580.00 Supplies 580.00 Total Downtown Beautification 1,135.73 Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01		
Membership 321.26 Postage and Delivery 309.84 Quarterly Mixers 130.59 Total Membership 761.69 Revitalization 555.73 Supplies 555.73 Labor/Repairs 580.00 Total Downtown Beautification 1,135.73 Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78 Total		
Plaques & Trophies 321.26 Postage and Delivery 309.84 Quarterly Mixers 130.59 Total Membership 761.69 Revitalization 555.73 Downtown Beautification 555.73 Labor/Repairs 580.00 Total Downtown Beautification 1,135.73 Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78	Total Marketing Expenses	2,789.98
Revitalization Downtown Beautification Supplies 555.73 580.00 Total Downtown Beautification 1,135.73 Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 7,018.78 Total Expense 214,708.50 Net Ordinary Income 4,414.31 1446.84 1446.878 1444.31 1446.878 1444.31 1446.878 1444.31 1444.84 1446.878 1444.31 1444.84 1444.34 14	Plaques & Trophies Postage and Delivery	309.84
Downtown Beautification 555.73 Supplies 580.00 Total Downtown Beautification 1,135.73 Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78 Total Expense 214,708.50 Net Ordinary Income 4,414.31	Total Membership	761.69
Kiosk Update 563.06 Total Revitalization 1,698.79 Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78 Total Event Expenses 99,687.15 Net Ordinary Income 4,414.31	Downtown Beautification Supplies	
Total Revitalization 1,698.79 Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78 Total Event Expenses 99,687.15 Net Ordinary Income 4,414.31	Total Downtown Beautification	1,135.73
Event Expenses 79.71 Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78 Total Event Expenses 99,687.15 Net Ordinary Income 4,414.31	Kiosk Update	563.06
Awards/Banners/Posters 79.71 Beverage Expense 45,643.99 Entertainment 6,750.00 Equipment Rental 415.32 Labor/Repairs 7,918.74 License/Permits/Inspection 3,684.55 Location Rent 1,450.00 Lodi Public Saftey Surcharge 1,218.75 Postage & Delivery 10.95 Marketing / Promotions 674.00 Sales Tax 2,919.00 Signage 3,070.89 Sanitation 5,106.01 Supplies 2,276.46 TNT Fireworks 18,468.78 Total Event Expenses 99,687.15 Net Ordinary Income 4,414.31	Total Revitalization	1,698.79
Total Expense 214,708.50 Net Ordinary Income 4,414.31	Awards/Banners/Posters Beverage Expense Entertainment Equipment Rental Labor/Repairs License/Permits/Inspection Location Rent Lodi Public Saftey Surcharge Postage & Delivery Marketing / Promotions Sales Tax Signage Sanitation Supplies	45,643.99 6,750.00 415.32 7,918.74 3,684.55 1,450.00 1,218.75 10.95 674.00 2,919.00 3,070.89 5,106.01 2,276.46
Net Ordinary Income 4,414.31	Total Event Expenses	99,687.15
The ordinary mostles	Total Expense	214,708.50
Net Income 4,414.31	Net Ordinary Income	4,414.31
	Net Income	4,414.31

Downtown Lodi Business Partnership Balance Sheet As of June 30,2012

Cash Basis

	Jun 30, 12
ASSETS Current Assets Checking/Savings Farmers Savings Farmers 8 Merchants Bank	47.14 16,824.75
Petty Cash	173.69
Total Checking/Savings	17,045.58
Accounts Receivable Accounts Receivable	-140.00
Total Accounts Receivable	-140.00
Total Current Assets	16,905.58
Fixed Assets Office Equipment Furniture & Fixtures Accumulated Depreciation	12,959.98 2,712.99 -9,985.63
Total Fixed Assets	5,687.34
TOTAL ASSETS	22,592.92
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	-10.30
Accounts Payable Total Accounts Payable	-10.30
Other Current Liabilities Payroll Liabilities Withhold from Employees	502.35
Total Payroll Liabilities	502.35
Total Other Current Liabilities	502.35
Total Current Liabilities	492.05
Total Liabilities	492.05
Equity Retained Earnings Net Income	3,756.82 18.344.05
Total Equity	22.1 00.87
TOTAL LIABILITIES& EQUITY	22,592.92

Downtown Lodi Business Partnership Profit & Loss January through June 2012

Cash Basis

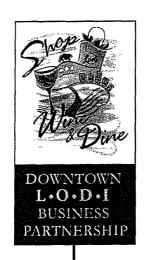
	Jan - Jun 12
Ordinary Income/Expense	
Income Member Assessment Fees City of Lodi Funds Event Revenue	38,331.00 12,115.00
Sponsorship Vendor Fee Other income	15,000.00 32,935.00 2,120.00
Total Event Revenue	50,055.00
Total Income	100.501.00
Expense Administrative Expenses Bank Service Charges Bank Fees	62.00
Merchant Fees	767.28
Total Bank Service Charges	829.28
Contract Labor Dues and Subscriptions Equipment Lease Insurance-D & O and State Fund insurance- Events Liability Office Maintenance & Repairs Office Supplies Payroll Expenses	7,135.00 215.00 3,482.19 1,382.00 4,490.00 480.48 2,540.97
Director's Wages Payroll Taxes Cell Phone Mileage & Meetings Director's Vacation Director's Event Commission	23,786.52 2,630.55 900.00 900.00 2,652.92 6,313.61
Total Payroll Expenses	37,183.60
Postage Professional Fees Accounting/Payroll Fees	394.30 1,075.00
Total Professional Fees	1,075.00
Rent Office Storage	3,780.00 455.00
Total Rent	4,235.00
Security Sponsorship Sales Commission Telephone/Internet	340.00 2,050.00 1,306.34
Total Administrative Expenses	67,139.16
Prior Years Taxes Marketing Expenses Advertising & Promotions Annual Banner Program Advertising & Promotions • Other	3,937.80 129.14 50.00
Total Advertising & Promotions	179.14
Mileage & Meetings Public Realtions Seminars & Marketing Campaigns Website	15.60 455.29 75.84 286.50
Total Marketing Expenses	1,012.37
Revitalization Downtown Beautification Labor/Repairs	250.00

Downtown Lodi Business Partnership Profit & Loss

Cash Basis

January through June 2012

	Jan - Jun 12
Downtown Beautification - Other	549.20
Total Downtown Beautification	799.20
Kiosk Update	515.00
Total Revitalization	1,314.20
Event Expenses	
Entertainment	1,200.00
Equipment Rental	655.00
Labor/Repairs	2,437.24
License/Permits/Inspection	710.56
Refunds	150.00
Signage	2,150.00
Sanitation	1,361.91
Supplies	88.71
Total Event Expenses	8,753.42
Total Expense	82,156.95
Net Ordinary Income	18,344.05
Net Income	18,344.05



2012 Calendar of Events

Valentine's Day Promotion

"Couples Passportto Downtown Lover's Lane" Saturday, February 11th

Downtown Farmers Market

Every Thursday beginning June 7th through September 27th

7th Annual "Stuck in Lodi" Car Show Saturday, August 4th

4th Annual Fall Flavor Fest

"The Best of Downtown's Night Life"
Saturday, October 13th

Downtown Trick-or-Treat & Festival Saturday, October 27th

17th Annual Parade of Lights
Thursday, December 6th

Downtown Winterfest

Horse Drawn Carriage Rides & Holiday Festivities Saturdays, dates tbo

2013 Calendar of Events

Valentine's Day Promotton

"Couples Passport to Downtown Lover's Lane"
Saturday, February 9th

Downtown Farmers Market

Every Thursday beginning June 6th through September 26th

8th Annual **"Stuck @ Lodi" Car Show**Saturday, August 3rd

5" Annual Full Flavor Fest

"The Best of Downtown's Night Life" Saturday, October 12th

Downtown Trick-or-Treat & Festival Saturday, October 26th

18th Annual Parade of Lights
Thursday, December 5th

Downtown Winterfest

Horse Drawn Carriage Rides & Holiday Festivities
Saturdays, dates tba

Visit www.downtownlodi.com for detailed event descriptions and more information



New Sponsorship

DLBP Member

\$250 year

2012 Downtown Marketing Program

The Downtown Lodi Business Partnership has three programs that provide marketing opportunities for your business. You can pick and choose any combination that best meets your organization's goals or all three programs at a discounted price!

New Sponsorship

Yes! Add my full color logo on both sides of my banner for an additional \$40

Non-Member

\$300 year

Annual Banner Attachment Program PARTNERSHIP Your annual sponsorship includes an attachment banner with your business name, address and phone number. For an additional \$40 you can add your full color logo. Please send a full color, high quality pdf file to jaime@downtownlodi.com. Your banner will be guaranteed a prime location downtown until March 2013. Advertise your business & support downtown! Renewal Renewal **DLBP** Member Non-Member \$200 year \$250 year

www.downtownlodi.com web advertisement - 6 month run

The Downtown Lodi Business Partnership has advertising space available on www.downtownlodi.com. The website averages over 20,000 hits per month and is the official site for downtown events and promotions. You can provide your own .jpg artwork that is 430 pixels wide x 60 pixels high, or for an additional \$25 the DLBP will design your advertisement for you. Your web advertisement will run for 6 months. Visit the website and view the banner ads at the bottom for examples. The exposure is priceless!

Website Page linked to www.downtcswnlodi.com

If you don't have your own website, but want your business highlighted with photos and detailed information, the DLBP can custom design a page for you that links to downtown's website. We will come to your establishment, take photos, gather information and design a page that links to www.downtownlodi.com. If you are a DLBP member, your page will be linked to your business listing under your category, if you are a non-member, your page will be linked to a listing under the "Friends of Downtown" category. For an example of an existing website page visit the website, downtown businesses, category "Specialty Home", McKinley's Frame Shop.

Menu for DLB	P Members	Menu for Non-D	LBP Members
Banner Progran	m \$(Amount from above}	Banner Program	\$(Amount from above)
Website Ad	\$50 for 6 months	Website Ad	\$75 for 6 months
WebAd Design	\$25	WebAd Design	\$25
Website Page	\$40	Website Page	\$50
Only \$345 A Includes Full Color Ba Business Name:	Savings of \$60! nner Attachment & Web Ad Design	Only \$430 A S Includes Full Color Bann	for all 3 Programs! Savings of \$60! nerAttachment & WebAd Design
Address:			
Phone:	Fax:	e-mai l :	
Total Amount E	Enclosed: \$		
Comments/Loca	ation Request:		

Return application & payment to **DLBP**, P.O. Box 1565, Lodi, **CA** 95241 or call (209) 369-8052 for more information

CITY COUNCIL

JOANNE MOUNCE, Mayor
ALAN NAKANISHI,
Mayor Pro Tempore
LARRY D. HANSEN
BOB JOHNSON
PHIL KATZAKIAN

CITY OF LODI

CITY HALL, 221 WEST PINE STREET
P.O. BOX 3006
LODI, CALIFORNIA 95241-1910
(209) 333-6702 / FAX (209) 333-6807
www.lodi.gov cityclerk@lodi.gov

KONRADT BARTLAM
City Manager
RANDI JOHL, City Clerk
D. STEPHEN SCHWABAUER
City Attorney

August 20,2012

Jaime Watts, Executive Director Downtown Lodi Business Partnership P.O. Box 1565 Lodi, CA 95241-1565

RE: RESOLUTION OF INTENTION TO LEVY ANNUAL ASSESSMENT FOR DOWNTOWN LODI BUSINESS IMPROVEMENT AREA NO. I, ESTABLISHING PUBLIC HEARING, AND APPROVING ANNUAL REPORT

The Lodi City Council, at its meeting of August 15, 2012, adopted the enclosed resolution of intention to levy annual assessment for Downtown Lodi Business Improvement Area No. 1, establishing the public hearing date of September 19, 2012, and approving the Annual Report.

Should you have any questions, please feel free to contact the City Clerk's Office.

Sincerely,

Randi Johl City Clerk

RJ/JMR

Enclosure



Please immediately confirm receipt this fax by calling 333-6702

CITY OF LODI P. O. BOX 3006 LODI, CALIFORNIA 95241-1910

ADVERTISING INSTRUCTIONS

SUBJECT:

RESOLUTION AND NOTICE OF PUBLIC HEARING REGARDING

DOWNTOWN LODI BUSINESS PARTNERSHIP 2012 ANNUAL REPORT

AND INTENTION TO LEVY ANNUAL ASSESSMENT

PUBLISH DATE:

SATURDAY, AUGUST 18,2012

LEGAL AD

TEAR SHEETS WANTED:

Three (3) please

SEND AFFIDAVIT AND BILL TO:

RANDI JOHL, CITY CLERK

LNS ACCT. #0510052

City of Lodi P.O. Box 3006

Lodi, CA 95241-1910

DATED:

THURSDAY, AUGUST 16,2012

ORDERED BY:

RANDI JOHL CITY CLERK

JENNIFER MI ROBISON, CMC ASSISTANT CITY CLERK

MARIA BECERRA ADMINISTRATIVE CLERK

Verify Appearance of this Legal in the Newspaper – Copy to File

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DECLARATION OF POSTING

RESOLUTION AND NOTICE OF PUBLIC HEARING REGARDING DOWNTOWN LODI BUSINESS PARTNERSHIP 2012 ANNUAL REPORT AND INTENTION TO LEVY ANNUAL ASSESSMENT

On Thursday, August 16, 2012, in the City of Lodi, San Joaquin County, California, a resolution and Notice of Public Hearing regarding Downtown Lodi Business Partnership 2012 Annual Report and intention to levy annual assessment (attached and marked as Exhibit A) was posted at the following locations:

Lodi Public Library Lodi City Clerk's Office Lodi City Hall Lobby Lodi Carnegie Forum

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 16, 2012, at Lodi, California.

ORDERED BY:

RANDI JOHL CITY CLERK

JENNIFERM. ROBISON, CMC ASSISTANT CITY CLERK

MARIA BECERRA ADMINISTRATIVE CLERK

EXHIBIT A

RESOLUTION NO. 2012-143

A RESOLUTION OF INTENTION TO LEVY ANNUAL ASSESSMENT FOR DOWNTOWN LODI BUSINESS IMPROVEMENT AREA NO. 1, ESTABLISHING PUBLIC HEARING DATE, AND APPROVING ANNUAL REPORT

WHEREAS, Downtown Lodi Business Improvement Area No. I was established December 17, 1997, by City Council adoption of Ordinance No. 1654; and

WHEREAS, the Annual Report as required by Streets and Highways Code 936533 has been submitted to the Council by the Board of Directors of said improvement area.

NOW, THEREFORE, the City Council of the City of Lodi does hereby resolve, determine, and finds as follows:

- 1. Approves the Annual Report as submitted, said report being on file with the City Clerk.
- Establishes September 19, 2012, in the Citv Council Chambers, Carnegie Forum, 305
 West Pine Street, Lodi, California, at 7:00 p.m., or soon thereafter as possible, as the
 date, place, and time to hold the public hearing required by Streets and Highways Code
 §36534.
- 3. It is the intention of the City Council to levy and collect assessments within the parking and business improvement area for calendar year 2013 (the Area's fiscal year).
- 4. The boundaries of the entire area to be included in the Area and the boundaries of each separate benefit zone within the area set forth in a Map, Exhibit D, incorporated herein by reference. A true and correct copy of the map is on file with the City Clerk of the City of Lodi.
- 5. The types of improvements and activities proposed to be funded by the levy of assessments on businesses in the Area include marketing and promotional efforts; event coordination; and other activities with the goal to promote retail activities. A detailed description of activities is included in the Annual Report incorporated by reference.
- 6. At the time of the public hearing, written and oral protests may be made. The form and manner of protests shall comply with Streets and Highways Code § 36524 and 36525.

Date: August 15, 2012

I hereby certify that Resolution No. 2012-143 was passed and adopted by the Lodi City Council in a regular meeting held August 15, 2012, by the following vote:

AYES: COUNCIL MEMBERS - Hansen, Johnson, Katzakian, Nakanishi, and

Mayor Mounce

NOES: COUNCIL MEMBERS - None

ABSENT: COUNCIL MEMBERS - None

ABSTAIN: COUNCIL MEMBERS - None

City Clerk